

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2006

Date: 10/26/2006

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Vendor: 820250389 00, ST VINCENT DEPAUL CENTER

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/19/2005	Supt of Public Instruction	1170200510194999000840	0348		10.558	Child and Adult Care Food Program	31,650.68
10/19/2005	Supt of Public Instruction	1170200510194999000850	0348		10.558	Child and Adult Care Food Program	6,364.49
11/16/2005	Supt of Public Instruction	1170200511164999001070	0348		10.558	Child and Adult Care Food Program	32,220.29
11/16/2005	Supt of Public Instruction	1170200511164999001080	0348		10.558	Child and Adult Care Food Program	5,197.73
12/14/2005	Supt of Public Instruction	1170200512144999001700	0348		10.558	Child and Adult Care Food Program	34,080.06
12/14/2005	Supt of Public Instruction	1170200512144999001710	0348		10.558	Child and Adult Care Food Program	6,367.92
01/11/2006	Supt of Public Instruction	1170200601114999002120	0348		10.558	Child and Adult Care Food Program	100.97
01/11/2006	Supt of Public Instruction	1170200601114999002110	0348		10.558	Child and Adult Care Food Program	965.65
01/19/2006	Supt of Public Instruction	1170200601194999000930	0348		10.558	Child and Adult Care Food Program	-194.28
01/19/2006	Supt of Public Instruction	1170200601194999000940	0348		10.558	Child and Adult Care Food Program	-17.90
01/19/2006	Supt of Public Instruction	1170200601194999000950	0348		10.558	Child and Adult Care Food Program	-50.69
01/19/2006	Supt of Public Instruction	1170200601194999000970	0348		10.558	Child and Adult Care Food Program	32,367.39
01/19/2006	Supt of Public Instruction	1170200601194999000960	0348		10.558	Child and Adult Care Food Program	-50.65
01/19/2006	Supt of Public Instruction	1170200601194999000980	0348		10.558	Child and Adult Care Food Program	4,551.26
02/15/2006	Supt of Public Instruction	1170200602154999000970	0348		10.558	Child and Adult Care Food Program	31,791.55
02/15/2006	Supt of Public Instruction	1170200602154999000980	0348		10.558	Child and Adult Care Food Program	4,721.16
03/01/2006	Supt of Public Instruction	1170200603014999000260	0348		10.558	Child and Adult Care Food Program	102.90
03/01/2006	Supt of Public Instruction	1170200603014999000250	0348		10.558	Child and Adult Care Food Program	946.31
03/17/2006	Supt of Public Instruction	1170200603174999001470	0348		10.558	Child and Adult Care Food Program	86.62
03/17/2006	Supt of Public Instruction	1170200603174999001450	0348		10.558	Child and Adult Care Food Program	-199.92
03/17/2006	Supt of Public Instruction	1170200603174999001460	0348		10.558	Child and Adult Care Food Program	814.92
03/17/2006	Supt of Public Instruction	1170200603174999001480	0348		10.558	Child and Adult Care Food Program	31,287.88
03/17/2006	Supt of Public Instruction	1170200603174999001490	0348		10.558	Child and Adult Care Food Program	6,125.85
04/12/2006	Supt of Public Instruction	1170200604124999002180	0348		10.558	Child and Adult Care Food Program	99.22
04/12/2006	Supt of Public Instruction	1170200604124999002170	0348		10.558	Child and Adult Care Food Program	958.81
04/12/2006	Supt of Public Instruction	1170200604124999002190	0348		10.558	Child and Adult Care Food Program	33,431.78
04/12/2006	Supt of Public Instruction	1170200604124999002200	0348		10.558	Child and Adult Care Food Program	5,975.70
04/19/2006	Supt of Public Instruction	1170200604194999000960	0348		10.558	Child and Adult Care Food Program	1,641.94
05/17/2006	Supt of Public Instruction	1170200605174999001010	0348		10.558	Child and Adult Care Food Program	29,125.29
05/17/2006	Supt of Public Instruction	1170200605174999001000	0348		10.558	Child and Adult Care Food Program	110.60
05/17/2006	Supt of Public Instruction	1170200605174999000990	0348		10.558	Child and Adult Care Food Program	1,193.87
05/17/2006	Supt of Public Instruction	1170200605174999001020	0348		10.558	Child and Adult Care Food Program	6,212.22
06/21/2006	Supt of Public Instruction	1170200606214999000930	0348		10.558	Child and Adult Care Food Program	208.94
06/21/2006	Supt of Public Instruction	1170200606214999000920	0348		10.558	Child and Adult Care Food Program	2,468.54
06/21/2006	Supt of Public Instruction	1170200606214999000940	0348		10.558	Child and Adult Care Food Program	33,318.73

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/21/2006	Supt of Public Instruction	1170200606214999000950	0348		10.558	Child and Adult Care Food Program	5,923.81
07/19/2006	Supt of Public Instruction	1170200607194999000880	0348		10.558	Child and Adult Care Food Program	251.82
07/19/2006	Supt of Public Instruction	1170200607194999000870	0348		10.558	Child and Adult Care Food Program	3,534.98
07/19/2006	Supt of Public Instruction	1170200607194999000890	0348		10.558	Child and Adult Care Food Program	32,153.32
07/19/2006	Supt of Public Instruction	1170200607194999000900	0348		10.558	Child and Adult Care Food Program	5,171.00
08/16/2006	Supt of Public Instruction	1170200608164999000930	0348		10.558	Child and Adult Care Food Program	86.75
08/16/2006	Supt of Public Instruction	1170200608164999000920	0348		10.558	Child and Adult Care Food Program	1,565.06
08/16/2006	Supt of Public Instruction	1170200608164999000940	0348		10.558	Child and Adult Care Food Program	28,499.87
08/16/2006	Supt of Public Instruction	1170200608164999000950	0348		10.558	Child and Adult Care Food Program	5,470.00
08/30/2006	Supt of Public Instruction	1170200608304999000470	0348		10.558	Child and Adult Care Food Program	86.06
09/07/2006	Supt of Public Instruction	1170200609074999001020	0348		10.558	Child and Adult Care Food Program	82.57
09/07/2006	Supt of Public Instruction	1170200609074999001010	0348		10.558	Child and Adult Care Food Program	1,093.48
09/13/2006	Supt of Public Instruction	1170200609134999001340	0348		10.558	Child and Adult Care Food Program	313.38
09/13/2006	Supt of Public Instruction	1170200609134999001330	0348		10.558	Child and Adult Care Food Program	4,465.48
09/13/2006	Supt of Public Instruction	1170200609134999001350	0348		10.558	Child and Adult Care Food Program	32,430.40
09/13/2006	Supt of Public Instruction	1170200609134999001360	0348		10.558	Child and Adult Care Food Program	5,182.00
09/27/2006	Supt of Public Instruction	1170200609274999000430	0348		10.558	Child and Adult Care Food Program	1,549.25
09/27/2006	Supt of Public Instruction	1170200609274999000440	0348		10.558	Child and Adult Care Food Program	216.00
CFDA 10.558 Total:							472,051.06
04/26/2006	Supt of Public Instruction	1170200604264427000150	0348		10.559	Summer Food Service Program for Children	3,410.00
CFDA 10.559 Total:							3,410.00
04/26/2006	Supt of Public Instruction	1170200604264423000060	0348		10.564	Nutrition Education and Training Program	1,500.00
CFDA 10.564 Total:							1,500.00
Vendor Total:							476,961.06